

# TAX INVOICE

Invoice No: 278  
Invoice Date: 2023-06-11  
Due Date: 2023-07-11

## Billed By

Business Name: Jayantilal Hardware Mart  
Email:  
Phone:  
GSTIN: 24AAAFJ1234A1Z4  
PAN: AAAFJ1234A  
Address: Gheekanta Road, Gheekanta,  
Ahmedabad, Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFN7890A  
Address: Prahlad Nagar, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Plumbing Fixtures	8481	800	50	40000.00	18	47200.00
Hand Saw	8202	250	100	25000.00	18	29500.00
				Total Taxable Value	65000.00	
				Subtotal	76700.00	
				Discount	3300	
				Total	73400.00	
				Amount Paid	0.00	
				Balance Due	Rs 73400.00	

## Terms and condition

Please make the payment by the due date.